# **FINANCIAL EXPRESS**

### **SQS India BFSI Limited**

CIN No:L64202TN1998PLC066604



Registered & Corporate office : 6A, Sixth Floor, Prince Infocity II, No. 283/3 & 283/4, Rajiv Gandhi Salai (OMR), Kandanchavadi, Chennai-600 096, INDIA.

Website: www.sqs-bfsi.com; Tel:+91 44 4392 3200; Fax:+91 44 4392 3258

CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2017

	(Rs. In Milli    Quarter ended   Nine months   Quarter ended				
s.			ended		
No.	Particulars	31-Dec-17	31-Dec-17	31-Dec-16	
		(Unaudited)	(Unaudited)	(Unaudited)	
1	Total Income from Operations	704	2,008	609	
2	Net Profit / (Loss) for the period (before Tax, Exceptional		300 30000000000000000000000000000000000		
	and/or Extraordinary items)	82	334	62	
3	Net Profit / (Loss) for the period before Tax (after				
	Exceptional and/or Extraordinary items)	82	334	62	
4	Net Profit/ (Loss) for the period after tax (after Exceptional				
	and / or Extraordinary items)	53	217	40	
5	Total Comprehensive Income for the Period [comprising				
	Profit for the period after tax and Other Comprehensive			1	
	(Income after tax)]	55	216	38	
6	Equity Share Capital	107	107	107	
7	Reserves (excluding Revaluation Reserves) as shown in the				
	Audited Balance Sheet of the previous year		2	1 2	
8	Earnings Per Equity Share (Face value of Rs. 10 each)			1	
	- Basic (Rs.)	4.96	20.25	3.72	
	- Diluted (Rs.)	4.95	20.22	3.71	

#### Note:

The above is an extract of the detailed format of Quarter Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange(s) websites of NSE (www.nseindia.com), BSE (www.bseindia.com) and also in our Company's website (www.sqs-bfsi.com).

2 Reconciliation between Consolidated Statement of Profit and Loss as previously reported (refer to as 'Previous IGAAP' and Ind AS):

	Quarterended	
Particulars	31-Dec-16	
11 562957493 90 500229 903	(Unaudited)	
Profit after Tax as reported under previous GAAP	38	
Adjustments:		
Actuarial (gain)/ loss on defined benefit liability recognised in Other		
Comprehensive Income	-	
Tax adjustments	-	
Profit after Tax as reported under Ind AS	40	
Other Comprehensive Income (Net of Tax)	(2)	
Total Comprehensive Income as per Ind AS	38	

3 Additional information on Standalone Unaudited Financial Results :

	Quarter ended 1 31-Dec-17 (Una udited)	Nine months ended 31-Dec-17 (Unaudited)	Quarter ended 31-Dec-16 (Unaudited)
Particulars			
Net Sales / Income from Operations	704	2,008	609
Profit/ (Loss) from ordinary activities before tax	78	294	51
Net Profit/ (Loss) from ordinary activities after tax	52	185	32
Total Comprehensive Income for the period	54	184	30

By order of the Board For SQS India BFSI Ltd

Place: Chennai Date: January 25, 2018 Aarti Arvind Managing Director & CEO



## SQS India BFSI Limited

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CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2017

(Rs.	In	Mil	lions)
	_		

S.		Quarter ended	Nine months ended	Quarter ended
No.	Particulars	31-Dec-17	31-Dec-17	31-Dec-16
		(Unaudited)	(Unaudited)	(Unaudited)
1	Total Income from Operations	704	2,008	609
2	Net Profit / (Loss) for the period (before Tax, Exceptional			
	and/or Extraordinary items)	82	334	62
3	Net Profit / (Loss) for the period before Tax (after			
	Exceptional and/or Extraordinary items)	82	334	62
4	Net Profit/ (Loss) for the period after tax (after Exceptional			
	and / or Extraordinary items)	53	217	40
5	Total Comprehensive Income for the Period [comprising			
	Profit for the period after tax and Other Comprehensive			
	(Income after tax)]	55	216	38
6	Equity Share Capital	107	107	107
7	Reserves (excluding Revaluation Reserves) as shown in the			
	Audited Balance Sheet of the previous year	20	12	
8	Earnings Per Equity Share (Face value of Rs. 10 each)			
	- Basic (Rs.)	4.96	20.25	3.72
	- Diluted (Rs.)	4.95	20.22	3.71

#### Note:

The above is an extract of the detailed format of Quarter Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange(s) websites of NSE (www.nseindia.com), BSE (www.bseindia.com) and also in our Company's website (www.sqs-bfsi.com).

2 Reconciliation between Consolidated Statement of Profit and Loss as previously reported (refer to as 'Previous IGAAP' and Ind AS):

	Quarterended	
Istments: Israel (gain)/ loss on defined benefit liability recognised in Other Isprehensive Income Income Indicate Indic	31-Dec-16	
	(Unaudited)	
Profit after Tax as reported under previous GAAP	38	
Adjustments:		
Actuarial (gain)/ loss on defined benefit liability recognised in Other		
Comprehensive Income	2	
Tax adjustments	124	
Profit after Tax as reported under Ind AS	40	
Other Comprehensive Income (Net of Tax)	(2)	
Total Comprehensive Income as per Ind AS	38	

3 Additional information on Standalone Unaudited Financial Results :

	Quarter ended 31-Dec-17	Nine months ended 31-Dec-17 (Unaudited)	Quarter ended 31-Dec-16 (Unaudited)
Particulars			
	(Unaudited)		
Net Sales / Income from Operations	704	2,008	609
Profit/ (Loss) from ordinary activities before tax	78	294	51
Net Profit/ (Loss) from ordinary activities after tax	52	185	32
Total Comprehensive Income for the period	54	184	30

By order of the Board For SQS India BFSI Ltd

Place: Chennai Date: January 25, 2018 Aarti Arvind Managing Director & CEO